



**Payment Report**  
**FY2007-08**  
**September Payment**

**\*\*\*Final\*\*\***

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**WIBAUX COUNTY**

0964 Wibaux K-12 Schools

**District ANB:** EL: 102 HS: 59

**Located ANB:** 161

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	519,160.69	103,832.14	415,328.55	51,916.07
This Month's Payment - sent to Wibaux County				51,916.07
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	62,902.88	12,580.58	50,322.30	6,290.29
This Month's Payment - sent to Wibaux County				6,290.29
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,551.18	1,110.24	4,440.94	555.12
This Month's Payment - sent to Wibaux County				555.12
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,284.40	656.88	2,627.52	328.44
This Month's Payment - sent to Wibaux County				328.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Wibaux County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	34,818.73	6,963.74	27,854.99	3,481.87
This Month's Payment - sent to Wibaux County				3,481.87

\* Entitlement has been recalculated

Office of Public Instruction

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**WIBAUX COUNTY**

0964 Wibaux K-12 Schools

**District ANB:** EL: 102 HS: 59

**Located ANB:** 161

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Tuition for State Placement General Fund (01-3117)</b>				
ENTITLEMENT	467.00	467.00	0.00	467.00
This Month's Payment - sent to Wibaux County				467.00
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.32	20,229.26	80,917.06	10,114.63
This Month's Payment - sent to Wibaux County				10,114.63
This Month's Payment for District				73,173.42

\* Entitlement has been recalculated

Office of Public Instruction

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**WIBAUX COUNTY**

**County Summary**

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	519,160.69	103,832.14	415,328.55	51,916.07	51,916.07
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	62,902.88	12,580.58	50,322.30	6,290.29	6,290.29
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	5,551.18	1,110.24	4,440.94	555.12	555.12
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	3,284.40	656.88	2,627.52	328.44	328.44
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	200.00	40.00	160.00	20.00	20.00



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**WIBAUX COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 161

**County ANB:** EL: 0 HS: 0 K12: 161

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	34,818.73	6,963.74	27,854.99	3,481.87	
					3,481.87
<b>Tuition for State Placement General Fund (01-3117)</b>					
ENTITLEMENT	467.00	467.00	0.00	467.00	
					467.00
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	101,146.32	20,229.26	80,917.06	10,114.63	
					10,114.63
<b>Elementary Payment</b>					0.00
<b>High School Payment</b>					0.00
<b>K12 Payment</b>					73,173.42
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					73,173.42